GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Permanent Advance – Recoupment expenses incurred in Peshi of Skill Development, Entrepreneurship & Innovation Department in the month of October, 2017 – Orders – Issued.

SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (OP) DEPARTMENT

G.O.RT.No. 96 **Dated: 31-10-2017**

Read the following:-

1. G.O.Ms.No.03, SDE&I (OP) Department, dated: 11-05-2017.
2. Received Bills from the Joint Secretary and Spl. Secretary, SDE&I Dept.

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ORDER:

In pursuance of the orders issued vide reference 1st cited, sanction is hereby accorded to recoup the expenses incurred as mentioned in the Annexure enclosed, in the Peshi of the Special Secretary & Joint Secretary to Government, Skill Development, Entrepreneurship & Innovation Department, in the month of October, 2017 for an amount of Rs.**1,900/-** (Rupees One thousand Nine hundred only).

The above sanctioned amount shall be debited to "2251 Secretariat Social Services – MH.090 Secretariat – SH.19 Department of Skill Development Entrepreneurship & Innovation – 130 Office Expenses – 132-Other Office Expenses".

The Drawing and Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department shall draw and disburse the amount to the concerned in proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GHANTA SUBBA RAO
SPECIAL SECRETARY

To
The Drawing & Disbursing Officer, Skill Development, Entrepreneurship & Innovation Department.

Copy to:- 1. The P.A. to the Prl. Secretary to Government, SDE&I Dept.
2. The Special Secretary, SDE&I Dept.
3. The Joint Secretary to Government, SDE&I Dept.
4. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.

// FORWARDED ;; BY ORDER //

SECTION OFFICER.

(contd....2..)

ANNEXURE

(G.O.Rt.No.96 Skill Development, Entrepreneurship & Innovation Department, dated: 31-10-2017)

Paid by PA to Spl. Secretary, SDE&I Dept.. towards purchase of Mineral Water from Mithra Minalary Water, Undavally, Guntur Dist. Vide Bill No.578, dt.30/10/2016, Bill No.585, dt.29/11/2016 and Bill No.584, dt.29/12/2016 @ Rs.125/- each.	375-00
Paid by PA to Spl. Secretary, SDE&I Dept.. towards purchase of Mineral Water from Mithra Minalary Water, Undavalli, Guntur Dist. Vide Bill No.576 dt. 31/01/2017, Bill No.581, dt.23.02.2017 @ Rs.100/- each and Bill No.586, dt.31.03.201 for Rs.125/- and Bill No.573, dt.27.04.2017 for Rs.150/-.	475-00
Paid towards purchase of Water Battles for use of Joint Secretary to Government, SDE&I Dept. from M/s. Mithra Minalary Water, Undavally, Guntur. vide Bill No.751, dt.03/02/2017 for (3) months i.e., from November, 2016 to January, 2017 @ Rs.350/- each	1050-00
Total Rs.	1900-00
(Rupees One thousand Nine hundred and only)	